

EXHIBIT C

EXHIBIT C1

Voynow, Bayard, Whyte and Company, LLP

1210 Northbrook Drive, Suite 140

Trevose, PA 19053

admin@voynowbayard.com

215-355-8000

07/31/2017

Client: 5266

STAR NISSAN INC.
206-26 NORTHERN BLVD
BAYSIDE, NY 11361

Invoice: 3197

PROFESSIONAL SERVICES:

2,410.00

PREPARATION AND FILING OF INTERNAL
REVENUE SERVICE FORMS 8886, FOR TAX
YEARS 2013-2016 REQUIRED BY INTERNAL
REVENUE NOTICE 2016-66 FOR THE
COMPANIES PARTICIPATION IN
REINSURANCE ACTIVITIES WITH, AND
PREMIUM REMITTANCES INTO, STAR
REINSURANCE COMPANY LTD FOR
EXTENDED WARRANTY AND OTHER
AFTERSALE PRODUCTS ALLOWED UNDER
IRS TECHNICAL ADVICE MEMORANDUM
200453012. AS WELL AS THE GATHERING
OF INFORMATION REQUIRED TO
COMPLETE THE REQUIRED FORMS.

Invoice Total

\$2,410.00

Voynow, Bayard, Whyte and Company, LLP

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07/31/2017

Client: 5266

STAR NISSAN INC.
206-26 NORTHERN BLVD
BAYSIDE, NY 11361

Invoice: 3208

PROFESSIONAL SERVICES:

4,285.00

FINAL BILLING FOR WORK COMPLETED ON
DECEMBER 31, 2016 CLOSING OF THE
BOOKS, PREPARATION OF TAX
WORKPAPERS AND PREPARATION OF
FEDERAL, STATE AND CITY CORPORATE
TAX RETURNS.

Invoice Total

\$4,285.00

EXHIBIT C2

Voynow, Bayard, Whyte and Company, LLP

1210 Northbrook Drive, Suite 140

Trevose, PA 19053

admin@voynowbayard.com

215-355-8000

09/27/2017

Client: 5266

STAR NISSAN INC.
206-26 NORTHERN BLVD
BAYSIDE, NY 11361

Invoice: 3307

PROFESSIONAL SERVICES:

3,300.00

SPECIAL ACCOUNTING SERVICES AS
REQUESTED RELATED TO
CONTROLLERSHIP FUNCTIONS:

INTERIM VISIT TO THE DEALERSHIP ON
APRIL 19, 2017 AS REQUESTED BY
MICHAEL KOUFAKIS TO ASSIST JACKIE
WITH BANK RECONCILIATIONS, GET READY
FOR MONTH END FINANCIAL STATEMENTS,
FACTORY PARTS RECONCILIATIONS AND
HELP ANSWER ANY QUESTIONS THE
OFFICE STAFF HAS

ACCOUNTANTS
BOB SEIBEL 10 HOURS
DAVID KUMOR 10 HOURS

Invoice Total

\$3,300.00

Voynow, Bayard, Whyte and Company, LLP

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Trevose, PA 19053

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215-355-8000

09/27/2017

Client: 5266

STAR NISSAN INC.
206-26 NORTHERN BLVD
BAYSIDE, NY 11361

Invoice: 3310

PROFESSIONAL SERVICES:

7,920.00

SPECIAL ACCOUNTING SERVICES AS
REQUESTED RELATED TO
CONTROLLERSHIP FUNCTIONS:

INTERIM VISIT TO THE DEALERSHIP AS
REQUESTED ON MAY 3 AND 4, 2017 TO
ASSIST JACKIE WITH BANK
RECONCILIATIONS, GET READY FOR
MONTH END FINANCIAL STATEMENTS,
FACTORY PARTS RECONCILIATIONS,
SALES TAX FILINGS AND HELP ANSWER
ANY QUESTIONS THE OFFICE STAFF HAS

314.00

LODGING

ACCOUNTANTS

BOB SEIBEL 20 HOURS
DAVID KUMOR 20 HOURS
RANDY FRANZEN 8 HOURS

Invoice Total

\$8,234.00

Voynow, Bayard, Whyte and Company, LLP

1210 Northbrook Drive, Suite 140

Trevose, PA 19053

admin@voynowbayard.com

215-355-8000

09/27/2017

Client: 5266

STAR NISSAN INC.
206-26 NORTHERN BLVD
BAYSIDE, NY 11361

Invoice: 3314

PROFESSIONAL SERVICES:

3,300.00

SPECIAL ACCOUNTING SERVICES AS
REQUESTED RELATED TO
CONTROLLERSHIP FUNCTIONS:

INTERIM VISITS TO THE DEALERSHIP AS
REQUESTED ON MAY 23, 2017 TO ASSIST
JACKIE WITH BANK RECONCILIATIONS, GET
READY FOR MONTH END FINANCIAL
STATEMENTS, FACTORY PARTS
RECONCILIATIONS, SALES TAX FILINGS
AND HELP ANSWER ANY QUESTIONS THE
OFFICE STAFF HAS.

ACCOUNTANTS

BOB SEIBEL 10 HOURS
TIM KRAVETS 10 HOURS

Invoice Total

\$3,300.00
